

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

J. LARRY INCARGLIA
2300 EMILIE OAKS
MERMAUX, LA 70075

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

COUNCILMAN DIST D
ST. BERNARD LA.

OFFICE USE ONLY

10-P 10/07
10/15

0707122

3. Date of Primary

OCT. 20, 2007

This report covers from SEPT. 11, 2007 through OCT. 10, 2007

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☒ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

GULF COAST BANK
8201 W. JUDGE PEREZ
MERMAUX, LA 70075

7. Full Name and Address of Treasurer

BRENDA INCARGLIA
2300 EMILIE OAKS
MERMAUX LA 70075

8. Name of Person Preparing Report

J. L. INCARGLIA

Daytime Telephone 504 874-0186


SCANNED

OCT 19 2007

By: LS

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 10 day of OCTOBER 2007


Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504-874-0186
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	3,000. ⁰⁰
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	3,000. ⁰⁰
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	3,000. ⁰⁰

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	482.04
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	482.04

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	1,625. ⁰⁰
15. Plus total receipts this period (Line 8 above)	3,500. ⁰⁰
16. Less total disbursements this period (Line 13 above)	482.04
17. Less in-kind contributions (Line 2 above)	0 -
18. Funds on hand at close of reporting period	4,642.96

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	1,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	375.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 8-84, 308, Page Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
DR. RALPH GESSNER 8101 W. JUDGE PEREZ CHALMETTE POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		500.00	
DR. PAUL VERACETTE 8101 W. JUDGE PEREZ CHALMETTE LA 70007 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		1000.00	
DR. JOHN JERRARD 8101 W. JUDGE PEREZ CHALMETTE, LA 70047 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		500.00	
JIM HATCH 1421 N. CAUSEWAY MCSTAIR, LA 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		1000.00	
LINDA BOWDEN 8101 W. JUDGE PEREZ CHALMETTE LA 70007 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		500	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	3,500	N/A	
5. TOTAL (complete only on last page of this schedule)	3,500	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
VETTER LUMBER Reason Debt Incurred: Wood For Signs		42.30	42.30	0
VETTERS LUMBER Reason Debt Incurred: Wood For Signs		73.26	73.26	0
ACE HARDWARE Reason Debt Incurred: Hammer/Nails/Screws		65.21	65.21	0
PARIS CITY Reason Debt Incurred: Decoration Head Quarters		63.56	63.56	0
THE SIGN EXPRESS 100 BANITA DR CHALMERS Reason Debt Incurred: Signs		685.26		685.26
VETTERS LUMBER Reason Debt Incurred: Wood For Signs		19.50	19.50	0
HOMES DEPOT CHALMERS Reason Debt Incurred: Wood For Signs		98.21	98.21	0
Reason Debt Incurred:				

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures This Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
VETTERS LUMBER ATLANTA, GA	9-12-07	WOOD FOR SIGNS	42.30
VETTERS LUMBER	9-18-07	WOOD FOR SIGNS	93.26
ACE HARDWARE CHAMBERS, VA	9-24-07	NAILS, SCREWS HAMMERS MAHLE	65.21
PARTY CITY	10-01-07	SUPPLIES FOR HQ	63.56
VETTERS LUMBER	10-06-07	LUMBER	17.50
HOME DEPOT	10-7-07	LUMBER	98.21
AMERICAN CIVIC	10-12-07	DOCS	100.00
3. SUBTOTAL (optional)			488.04
4. TOTAL (optional - complete only on last page of this schedule)			\$82.04